

## DR-2 Disclosure Summary Page

DR-2

<b>We Can Do Better CR</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	10/19/2011	
<b>County:</b>	Linn	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/18/2011 12:06:43 PM	
<b>Committee Code:</b>	21611	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	4/19/2013 10:48:41 AM	
<b>Report Date:</b>	2011	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Shaw	<b>First Name:</b>	John	<b>MI:</b>	
<b>Address:</b>	225 Wasatch Court NE				
<b>City:</b>	Cedar Rapids	<b>State:</b>	IA	<b>Zip Code:</b>	52402
<b>Phone:</b>	319-265-8122				
<b>E-Mail:</b>					

**Chairperson**

<b>Last Name:</b>	Rosenthal	<b>First Name:</b>	Eric	<b>MI:</b>	
<b>Address:</b>	3935 Nancy Jane Lane NE				
<b>City:</b>	Cedar Rapids	<b>State:</b>	IA	<b>Zip Code:</b>	52402
<b>Phone:</b>	319-241-4500				
<b>E-Mail:</b>	EricAnnRosenthal@aol.com				

**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$282.08
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$8.34
Sub-Total	\$290.42
Schedule B: Expenditure Total	\$121.53
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$168.89

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$711.86
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>We Can Do Better CR</b>	
<b>Committee Type:</b>	Local Ballot Issue
<b>County:</b>	Linn
<b>District:</b>	0
<b>Committee Code:</b>	21611
<b>Political Party:</b>	Not Available

<b>Status:</b>	<b>Filed</b>
<b>Statutory Due Date</b>	10/19/2011
<b>Adjusted Due Date</b>	
<b>Filed Date</b>	10/18/2011 12:06:43 PM
<b>Postmark Date</b>	
<b>Amendment Date</b>	4/19/2013 10:48:41 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/6/2011	Check # 99012	USPS Cedar Rapids Cedar Rapids, IA 52409	Postage, Shipping, Delivery	\$23.00
6 month renewal of PO Box				
10/14/2011	Check # 99013	Pugh, Timothy 518 17th St NE Cedar Rapids, IA 52402	Web Fees	\$98.53
Reimburse Tim Pugh for Yahoo Web Site Hosting Fees: Invoice 177130111 Apr 4th \$20.89 Invoice 180168959 Jul 3rd \$38.82 Invoice 185064593 Oct 3rd \$38.82				

<b>Total Amount</b>	<b>\$121.53</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>We Can Do Better CR</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	10/19/2011
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<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	4/19/2013 10:48:41 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/11/2011	Barnyard Screen Printer 106 S. Jackson St. Lisbon, IA 52253	Campaign Signs  Possible estimated re-stocking charge for 60 unprinted shirts.	\$30.00
5/1/2011	Rosenthal, Eric 3935 Nancy Jane Lane, NE Cedar Rapids, IA 52402	Advertising  For reimbursement for charges paid to: Dialing Services, LLC., 5149 Cotton Rd., Roswell, NM 88201 575-623-3660 x238; christa@dialingservices.com. 1) Invoice # 38419 dated 5/1/2011. Paid by Eric Rosenthal, 5408 Blairs Forest Way NE, Cedar Rapids, IA 52402. \$462.97 for Automated Campaign Calls to potential voters throughout Metro Block @ \$0.039/call. 2) Plus... Invoice # 38432 Dated 5/3/2011, Paid by Eric Rosenthal. \$218.89 for 3,710 Automated Campaign Calls to potential voters in unincorporated areas @ \$0.059/call. TOTAL BILL = \$681.86	\$681.86
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$711.86</b>

# Schedule H2: Sales of Campaign Property

## Sch-H2

<b>We Can Do Better CR</b>	
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<b>District:</b>	0
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<b>Political Party:</b>	Not Available

<b>Status:</b>	<b>Filed</b>
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Date	Name and Address of Purchaser/Donee	Description of Property	Sales Price	Value of Donation
7/23/2011	Office Max 327 Collins Rd. NE Cedar Rapids, IA 52402	Return of Merchandise (600 mailing seals purchased Apr 8 2011)	\$8.34	\$0.00
<b>Totals</b>			<b>\$8.34</b>	<b>\$0.00</b>
<b>Property Sales and Transfers Total</b>				